



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1915  
DATE: 07/29/21  
BY: [Signature]

Supplier **Alejandra Enterprises**

P.O. No.: \_\_\_\_\_

Address **Tuguegarao, Cagayan**

Date: \_\_\_\_\_

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: \_\_\_\_\_

Delivery Term: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

| Item No.                     | Unit  | Quantity | Description   | Unit Cost | Amount     |
|------------------------------|-------|----------|---|-----------|------------|
| 1                            | units | 2        | Epson Printer L31103  | 12,500.00 | 25,000.00  |
| 2                            | units | 2        | Desktop Computer Intel Core i7 3.0 Ghz (1TB HDD, 8GB DDR, OS Windows 10.19" Monitor, AVR Keyboard & Mouse | 89,699.00 | 179,398.00 |
| <i>q/a grant<br/>for IBP</i> |       |          |   |           |            |

(Total Amount in Words) Two hundred four thousand and three hundred ninety eight pesos only.

**204,398.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

[Signature]  
**Alejandra Enterprises**  
(Signature over printed name)

\_\_\_\_\_  
(Date)

[Signature]  
**RODOLFO T. ALBANO, III**  
Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_

Date: \_\_\_\_\_